



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 16, 2009

Ms. Katherine Carter
Creighton Elementary School # 7240
5401 Tabor Road
Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Carter:

Following the AHERA Environmental Compliance Audit conducted at the Creighton Elementary School on September 17, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Creighton Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports from 2007 and 2008

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports from 2004 and 2006

Exhibit 6 of the Corrective Action Plan - The original management plan of 1988 and the 1992 Re-inspection Report

Exhibit 7 of the Corrective Action Plan - Asbestos Awareness Training conducted for Marvin Harcum and Marilyn Dabney.

School Principal:

KATHERINE D. MCKELLAR-
Print Name: CARTER

Sign Name: 

Date: 10/19/09

Witnessed by:

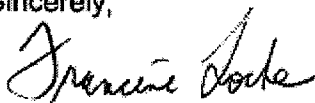
Print Name: Brian Joseph

Sign Name: 

Date: 10/19/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,



Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

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|--------------------------|------------------------------------|
| School/ Facility: | Creighton Elementary School # 7240 |
| Address: | 5401 Tabor Road 19120 |
| Date of Audit: | 9/17/09 |

School Principal:

Print Name: Katherine D. McKellar-Carter

Sign Name:

Date:

9/17/09



Date: 10/19/09

Time: 11:00 am

Location: Creighton SS 7240

Instructor: Brian Joseph

**Asbestos Awareness Training
Sign-in Sheet**

| Name: (please print) | Signature | Position | School | |
|----------------------|-----------------------|----------|-----------|--|
| MARCEL HARCOM | <i>Marcel Harcom</i> | G.C. | Creighton | |
| MARILYN DEBNEY | <i>Marilyn Debney</i> | G.C. | ↓ | |
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Certificate of Training

awarded to

Marilyn Dabney

Asbestos Awareness

presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

October 19, 2009

A handwritten signature in black ink, reading "Brian Joseph", is positioned above a horizontal line. The signature is written in a cursive style.

Brian M. Joseph, Health and Safety Specialist



Certificate of Training

awarded to
Marvin Harcum
Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

October 19, 2009

A handwritten signature in black ink, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist